



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3585
Order Number	13561
Invoice Date	March 29, 2025
Total Due	\$0.00

Billing address
gentry Risseeuw
38550 253rd st
PLANKINTON, SD
57368

Shipping address
gentry Risseeuw
38550 253rd st
PLANKINTON, SD
57368

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00
1	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$38.00
1	67-72 C10 footwell LH	\$22.50	\$22.50
1	67-72 C10 footwell RH	\$22.50	\$22.50
1	67-72 C10 outer cab floor ext LH	\$78.50	\$78.50
1	67-72 C10 outer cab floor ext RH	\$78.50	\$78.50
1	67-72 C10 battery tray	\$15.00	\$15.00

Subtotal:	\$293.00
Shipping:	\$32.79 via Shipping
Total:	\$325.79
Payment method:	Pay via Invoice

Parts will ship after the invoice has been paid in full.